



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 09-X-2206363

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T193
DATE ISSUED : 07/17/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1416607
BUYER NAME : SUSAN JANA

FOR: TRUCK CHASSIS GVWR 19,000# & ABOVE

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/25/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/26/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPERATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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PURPOSE:

ESTABLISH A CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES.
CONTRACT PRICES ARE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES AND
SCHOOLS.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" BY GROUPS TO THE LOWEST RESPONSIBLE
BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN
THE BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

PERFORMANCE GUARANTEE:

VENDOR MUST FURNISH, WITHIN TEN STATE WORKING DAYS AFTER NOTIFICATION
OF AWARD, A PERFORMANCE GUARANTEE IN THE AMOUNT SPECIFIED BELOW AS A
GUARANTEE TO PROVIDE GOODS OR SERVICES SPECIFIED IN THE BID. IT SHALL
BE MADE PAYABLE TO THE STATE OF ALABAMA AND CAN BE A CASHIER'S CHECK,
OTHER TYPE BANK CERTIFIED CHECK (PERSONAL/COMPANY CHECKS ARE NOT
ACCEPTABLE), BANKS OR POSTAL MONEY ORDER OR SURETY BOND ISSUED BY A
COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF ALABAMA. PLEASE
REFERENCE THE BID NUMBER ON THE GUARANTEE. THE DIVISION OF PURCHASING
WILL BE THE CUSTODIAN OF THE PERFORMANCE GUARANTEE. THE PERFORMANCE
GUARANTEE WILL BE RETURNED UPON COMPLETION OF THE CONTRACT.

PERFORMANCE GUARANTEE AMOUNT: \$150,000.00

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND,
THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS
AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD,
IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,
SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE
EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO
LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH
PERIOD.

MANUFACTURER/MODEL NUMBER:

AT THE END OF EACH ITEM WHERE SPACES ARE MARKED "MFR" AND "MODEL",
VENDORS MUST INDICATE THE MANUFACTURER & ALL STOCK/MODEL NUMBERS
NECESSARY TO COMPLETE EACH UNIT AS SPECIFIED.

FAILURE TO COMPLETE THIS INFORMATION WILL RESULT IN BID REJECTION.

DESCRIPTIVE LITERATURE:

THE BRANDS AND MODEL NUMBERS REFERENCED PROVIDE A LEVEL OF QUALITY,
AND UNLESS OTHERWISE SPECIFIED, ARE NOT RESTRICTIVE. VENDORS BIDDING
ALTERNATE ITEMS MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE
WITH BOTH THE ORIGINAL AND REQUIRED COPY OF THE BID. REFERENCE TO A
WEBSITE OR LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS
REQUIREMENT.

PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED
WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

FAILURE TO INCLUDE DESCRIPTIVE LITERATURE WITH THE ORIGINAL AND/OR
REQUIRED COPY OF THE BID WILL RESULT IN BID REJECTION.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL
EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

SPECIAL TERMS & CONDITIONS

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ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD.

FEDERALLY MANDATED CHANGES WHICH RESULT IN AN ADDITIONAL COST TO THE VENDOR MAY BE SUBMITTED TO STATE PURCHASING FOR APPROVAL TO INCREASE THE CONTRACT PRICE. IT IS THE VENDOR'S RESPONSIBILITY TO NOTIFY STATE PURCHASING AND PROVIDE ADEQUATE DOCUMENTATION TO EXPLAIN THE CHANGE.

AWARDED VENDORS MAY, AT RENEWAL TIME, REQUEST AN ESCALATION INCREASE OF NO MORE THAN 5%. THE REQUEST FOR AN INCREASE MUST BE SUBMITTED TO STATE PURCHASING AT THE TIME OF RENEWAL AND MUST BE ACCOMPANIED BY SUPPORTING DOCUMENTATION OF PRICE INCREASES. THE BURDEN IN REQUESTING THE INCREASE AND PROVIDING ADEQUATE DOCUMENTATION RESTS SOLELY WITH THE AWARDED VENDOR.

QUANTITY:

THE QUANTITY TO BE PURCHASED IS UNKNOWN AND THE STATE OF ALABAMA MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE ORDERED. ORDERS WILL BE PLACED AS AGENCIES HAVE NEED.

CHASSIS MANUFACTURER'S DROP SHIP NUMBER:

POTENTIAL AWARDED VENDORS MUST PROVIDE THE CHASSIS MANUFACTURER'S DROP SHIP NUMBER WITHIN 5 CALENDAR DAYS FROM DATE OF REQUEST. FAILURE TO PROVIDE THIS INFORMATION OR TO PROVIDE THIS INFORMATION IN A TIMELY MANNER WILL RESULT IN BID REJECTION.

T193 INSTRUCTIONS
TRUCK CHASSIS GVWR 19,000# & ABOVE

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.*
2. PRE-DELIVERY SERVICE OF THE CHASSIS TO INCLUDE FULL TANK OF FUEL.
3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES: VENDOR MUST FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.
4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

* DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING, IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

BODY VENDOR'S PRICE INCLUDES:

1. KNOWLEDGE OF THE CHASSIS UNIT STRUCTURAL COMPONENTS.
2. VERIFICATION THAT DELIVERY OF TRUCK CHASSIS HAS OCCURRED TO THE ORDERING AGENCY.
3. HAVE BODY READY TO INSTALL ONTO CHASSIS.
4. INSTALL BODY AT CONTRACTED PRICE WHICH INCLUDES ALL MATERIAL AND LABOR.
5. DELIVERY OF COMPLETED UNIT TO THE AGENCY WITHIN 60 DAYS OF DELIVERY OF THE TRUCK CHASSIS AND TO HAVE A MINIMUM OF 10 GALLONS OF FUEL.

* DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING, IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

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REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED OR IF NO DROP SHIP IS SPECIFIED ON THE PO THEN THE TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.
2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY FAX OR EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE ORDERING AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE DATE. THIS INFORMATION SHALL BE PROVIDED AT LEAST 60 DAYS PRIOR TO ARRIVAL.
3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO FAX OR EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATION OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATION TO INCLUDE PRE-DELIVERY SERVICE, VISIBLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS AND/OR TIRES, RADIOS, SPECIAL LIGHTING, PTO UNITS, AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE AGENCY WITHIN 4 HOURS BY FAX OR EMAIL.
4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 60 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.
5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 60 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AT THE RATE THAT THE DEPT OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE.
6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION, THE STATE OF ALABAMA MAY TERMINATE THE BODY VENDOR'S CONTRACT AFTER THREE DOCUMENTED OCCURANCES AND EXERCISE THE PERFORMANCE BOND FOR LIQUIDATED DAMAGES INCURRED BY THE STATE.

FEDERALLY MANDATED COMPONENT:

VENDORS MAY PASS ON DEALER INVOICE COST OF ANY FEDERALLY MANDATED ADDITIONAL COMPONENTS REQUIRED DURING CONTRACT PERIOD. DOCUMENTATION OF INCREASED COST MUST BE PROVIDED TO STATE PURCHASING IN WRITING.

COLOR: MFR STANDARD FACTORY WHITE W/ MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

ALL VEHICLES WILL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS AS SHOWN AND ALL EQUIPMENT WILL BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED AND AUTHORIZED. THE STATE OF ALABAMA WILL AUTHORIZE THE USE OF MANUFACTURER CERTIFIED UPFITTERS I.E. MONROE TRUCK EQUIPMENT, MONROE, WISCONSIN. ALL VEHICLES ARE TO BE PRE-DELIVERY SERVICED BY THE FACTORY OR DEALERSHIP.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS.
EXAMPLE: FLAT AND FLAT DUMPS MUST BE EQUIPPED WITH IMPACT BUMPERS.

ALL ADDITIONAL OPTIONS SHALL BE PRICED AT DEALER INVOICE FOR THE INDIVIDUAL ITEM.

TANDEM AXLE DUMP SPECIFICATIONS (ROG005)

AXLE: FRONT WITH SINGLE SECTOR WITH HYDRAULIC ASSIST OR DUAL SECTOR
POWER STEERING 20,000 LBS.

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AXLE: REAR 1 SPEED 44,000 LBS. MINIMUM CAPACITY
POWER DIVIDER LOCKOUT WITH WARNING LIGHT OR BUZZER WITH CAB AIR
VALVE. ALSO AN ALL 4 WHEEL FORWARD REAR AND REAR REAR AXLE LOCK,
SYNTHETIC OIL ONLY.
SEAL: OIL REAR AXLE, STEMCO
MAIN DRIVE LINE: SPICER 1810 HD OR EQUAL WITH COATED SPLINES
INTERAXLE DRIVE LINE: SPICER 1710 HD OR EQUAL WITH COATED SPLINES
BRAKE: TRUCK FULL AIR, DUAL W/SYSTEM CAPACITY TO SUPPORT AIR LIFT
AXLE. BENDIX CONTROL VALVES.
COMPRESSOR: TRUCK AIR BRAKE 15 CFM MINIMUM. (MUST SUPPORT AIR LIFT
AXLE.)
HAND CONTROL VALVE FOR REAR SERVICE BRAKES
BENDIX MODEL AD9 AIR DRYER TRUCK AIR BRAKE SYSTEM. MOUNTED INSIDE
FRAME, WITH HEATED DRAIN VALVE.
MOISTURE EJECTOR: AUTOMATIC TRUCK AIR BRAKE SYSTEM
TRACTOR SPRING BRAKE INVERSION VALVE
SLACK ADJUSTERS: ALL AXLES TRUCK AIR BRAKE AUTOMATIC
BRAKE DRUMS: CAST OUT BOARD
BRAKE DUST SHIELD: FRONT AND REAR
SHOES: "S" CAM TYPE 16.5 X 6" FRONT WITH 16.5" X 7" REAR
REAR BRAKE CHAMBERS: RAISED, 30/30, 4 EA.
LOW AIR PRESSURE INDICATOR LIGHT AND BUZZER
FRAME MOUNTED HOOD: TILT, FIBERGLASS W/FENDERS
SIDE MOUNT OIL FILL
MIRROR: STAINLESS STEEL, HEATED. WESTERN 6" X 16" WITH 7.5" CONVEX
SPOT.
SUN VISOR: LEFT AND RIGHT HAND
SEAT: AIR SUSPENSION DRIVER HIGH BACK W/HEADREST BOSTROM 914 OR
EQUAL WITH HIGH BACK FIXED PASSENGER SEAT. VINYL SEAT COVERING.
SEAT BELTS: LAP AND SHOULDER TYPE
ALTERNATOR: DELCO 130 AMP, 12 VOLT
BATTERY: 2775 COLD CRANKING AMPERAGE, MAINTENANCE FREE. NEGATIVE
GROUND.
AIR SUSPENDED CAB OR COMBINED SPRING AND SHOCK SUSPENSION
ENGINE: 425 HP DIESEL, MACK E7V-MAC, CATERPILLAR C15, DETROIT SERIES
60, CUMMINS ISX OR VOLVO VED12 OR MBE 4000 MERCEDES (UPGRADABLE
WITH ELECTRONICS) 1550 FT LBS TORQUE (MIN), AIR TO AIR CHARGE-AIR
COOLER MOUNTED IN FRONT OF RADIATOR. TO INCLUDE EXTENDED SERVICE
INTERIM LUBE OIL SYSTEMS.
ENGINE ELECTRONICS: CRUISE CONTROL, LOW SPEED THROTTLE SETTING,
ENGINE OVER SPEED THRESHOLD. DRIVER CONTROL LOW IDLE SPEED
ADJUST. LOW GEAR ROAD SPEED SETTING, KEY TYPE ENGINE SHUTOFF,
IDLE. SHUTDOWN TIME SETTING, IDLE SHUTDOWN WARM-UP TEMPERATURE,
IDLE SHUTDOWN WARM-UP TIME, IDLE SHUTDOWN OVERRIDE OF PTO IS
ENGAGED, IDLE SHUTDOWN OVERRIDE IF VARIABLE SPEED CONTROL
ENGAGED, IDLE SHUTDOWN OVERRIDE IF SINGLE SPEED CONTROL ENGAGED,
FURNISH MPH SENSOR INACTIVE FAULT DETECTOR, FURNISH VEHICLE DATA
LOG FEATURE WHICH ALLOWS PROLINK AND PC MONITORING.
RADIATOR: 1,400 SQ. INCH MIN.
SEPARATOR: FUEL AND WATER RACOR 1000 FG OR EQUAL
HOSES: LONG LIFE COOLANT W/PREMIUM HOSES
COOLANT PROTECTION: -10 DEGREES F.
EXHAUST: SINGLE VERTICAL W/HEAT SHIELDS, HORIZONTAL/DPF W/ VERTICAL
TAILPIPE
ALARM/SHUT DOWN SYSTEM: LOW OIL PRESSURE, LOW COOLANT LEVEL AND HIGH
COOLANT TEMPERATURE (PROVIDE MANUAL OVERRIDE).
AIR CLEANER: SINGLE ELEMENT DRY TYPE, DONALDSON
IRON FLYWHEEL HOUSING
CLUTCH: SPICER 15.5" TWO PLATE CERAMIC WITH COAXIAL SPRING DAMPENED
AND 2" SPLINE
STARTER: 12 VOLT, ELECTRIC, FULL COPPER CIRCUIT TYPE, 42 MT WITH
OVERCRANK PROTECTION
TRANSMISSION: RT016908LL, WITH OIL RESISTANT MOUNTS AND RIGHT AND
LEFT SIDE PTO CLEARANCE. SYNTHETIC LUBRICANT EATON CD50. WATER
TO OIL COOLER.
FRAME: TRUCK RBM'S 3,500,000 MINIMUM. DOUBLE FRAME, TO INCLUDE 1/4"
INSIDE CHANNEL, STEEL I-BEAM CROSS MEMBERS BEHIND CAB AND

SPECIAL TERMS & CONDITIONS

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INTERMEDIATE. 80" FRAME RAIL CLEARANCE FORWARD FROM CENTER LINE
OF FRONT REAR AXLE.
TANK FUEL: 100 GAL. WITH ALUMINUM STEP
SUSPENSION: FRONT TRUCK 20,000 LBS. MULTI LEAF (34.5" SPRING CENTERS
MAX.) WITH SHOCK ABSORBERS
SUSPENSION: REAR 44,000 LBS. HENDRICKSON WALKING BEAM OR CAMEL BACK
OR T-RIDE WITH BRONZE BUSHINGS. NO RACO OR AIR RIDE.
FRONT TIRES: 4.25/80R 22.5 1, SET OF TWO.
REAR TIRES: 11R/22.H SET OF EIGHT OFF ROAD.
RIM: 22.5 X 8.25 DISC HUB PILOTED, SET OF NINE
RIM: 22.5 X 12.25 DISC HUB PILOTED, SET OF THREE
FRONT TOW DEVICE, FRAME MOUNTED
AIR HORNS
ELECTRIC HORN: SINGLE TONE
HEATER, ENGINE BLOCK, 120V/1,250 WATT
CIRCUIT BREAKERS IN LIEU OF FUSES
ENGINE BRAKE
DOME LIGHT
DISPATCH BOX
COAT HOOK
ELECTRONIC SPEEDOMETER WITH TRIP ODOMETER
ASHTRAY/CIGAR LIGHTER
ELECTRONIC TACHOMETER AND ENGINE HOUR METER
GAUGES: AIR PRESSURE, VOLTMETER, ENGINE COOLANT TEMPERATURE, ENGINE
OIL PRESSURE, FUEL LEVEL
FIVE ICC MARKER LIGHTS
REAR LIGHTS: STOP, TAIL, DIRECTIONAL AND BACKUP. TAIL LAMPS
TRUCKLITE SEALED SUPER 40 WITH BACKUP LAMP
POWER WINDOWS
AM/FM RADIO WITH WEATHER CHANNEL
AIR CONDITIONING
LEXAN LENS HEADLIGHTS WITH REPLACEABLE HALOGEN LAMPS
ADJUSTABLE STEERING COLUMN WITH MINIMUM 18" STEERING WHEEL
CONSTRUCTION APPLICATION CAB, FLEET INTERIOR, RUBBER FLOOR MATS
FENDER MOUNTED TURN SIGNALS
FRONT BUMPER: STEEL SWEEP BACK
INTERMITTENT WINDSHIELD WIPERS, ELECTRIC
RUBBER FLOOR COVERING
SYNTHETIC LUBE IN TRANSMISSION AND REAR AXLES
BACK UP ALARM, 85 DBA OR GREATER FACTORY INSTALLED
CAB FINISH: STANDARD FACTORY COLOR
BASIC CHASSIS WARRANTY: ONE (1) YEAR OR 100,000 MILES
ENGINE WARRANTY: FIVE (5) YEARS AND/OR 300,000 MILES MINIMUM
TRANSMISSION WARRANTY: THREE (3) YEARS AND/OR 500,000 MILES MINIMUM
REAR AXLE WARRANTY: FIVE (5) YEARS AND/OR 500,000 MILES MINIMUM
MUST BE 2010 EMISSIONS STANDARD COMPLIANT WITHOUT ADDITIONAL HARDWARE
OR DIESEL EXHAUST FLUID

ATTACHMENTS

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***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE, NOTARY, & DESCRIPTIVE LITERATURE) OF THE BID, AS SHOWN ON PG. 2 OF THE ITB, OR THE BID WILL BE REJECTED.

REMINDER: THE MFR/MODEL INFORMATION AND OPTIONS PRICING LINES MUST BE COMPLETED FOR EACH GROUP OR THE GROUP WILL BE REJECTED.

REMINDER: DESCRIPTIVE LITERATURE MUST ACCOMPANY THE BID, INCLUDING WITH THE REQUIRED COPY OF THE BID, OR THE BID WILL BE REJECTED.

SPECIFICATION QUESTIONS MUST BE SUBMITTED TO THE BUYER, IN WRITING, NO LATER THAN 5:00 PM CENTRAL TIME ON 08/04/09. ANSWERS WILL BE GIVEN, IN THE SAME MANNER THE QUESTIONS WAS ASKED, ONLY TO THE VENDOR ASKING THE QUESTION. IF SPECIFICATIONS WILL BE CHANGED, AN ADDENDUM WILL BE ISSUED. IT IS THE VENDOR'S RESPONSIBILITY TO RETRIEVE THE ADDENDUM FROM STATE PURCHASING'S WEBSITE. SPECIFICATION QUESTIONS NOT SUBMITTED BY THE DEADLINE WILL NOT BE ADDRESSED.

PROCEDURAL QUESTIONS MAY BE DIRECTED TO THE BUYER UP UNTIL THE BID SUBMISSION DEADLINE.

SUSAN JANA, BUYER
PHONE: (334) 242-7173 (NO SPEC QUESTIONS)
FAX: (334) 242-4419
EMAIL: SUSAN.JANA@PURCHASING.ALABAMA.GOV
POSTAL: SEE PAGE 1 OF ITB

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
----- --- BEGIN GROUPING LINES: 00025 -----					
00025	COMMODITY CODE: 070-51-086680 CHASSIS, TRUCK/TRACTOR, 56,000 GVWR & UP NEW LATEST MODEL TO INCLUDE ALL STANDARD EQUIPMENT FOR THE BASE MODEL WITH THE FOLLOWING SPECS: STANDARD STEEL CAB WHEEL BASE: 218" CAB TO AXLE: 150" MINIMUM AXLE TO FRAME: 97" TANDEM AXLE TIRES TO MEET THE AXLE GVWR * MUST BE 2010 EMISSIONS STANDARD COMPLIANT WITHOUT ADDITIONAL HARDWARE OR DIESEL EXHAUST FLUID COLOR: MFR WHITE WITH MATCHING INTERIOR MFR: _____ MODEL: _____	1	EA	_____	_____
00026	COMMODITY CODE: 070-51-086681 OPTION PACKAGE, TRUCK/TRACTOR CHASSIS, 56,000 GVWR & UP: FRONT AXLE W/POWER STEERING 16,000# \$ _____ REAR AXLES 1 SPEED 44000# MIN CAPACITY \$ _____ TILT HOOD \$ _____ SET OF WESTERN MIRRORS, 6" X 16" W/ 5" CONVEX SPOT \$ _____ SUN VISOR, RIGHT HAND \$ _____ AIR RIDE DRIVER'S HIGH BACK SEAT W/ AIR RIDE PASSENGER INTERMEDIATE BACK SEAT \$ _____ ALTERNATOR, 130 AMP MIN ... \$ _____ RADIO , AM/FM \$ _____ VENT, COWL \$ _____ TOW HOOKS/LOOP, REAR \$ _____ TOW HOOKS, FRONT \$ _____ ALARM, BACK UP MIN 90DBA .. \$ _____	1	LOT	_____	_____

PAGE TOTAL

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ENGINE, DIESEL 350HP 1350 TORQUE MFR/MDL TO BE INLINE 6" WET SLEEVE ENGINE WITH EXHAUST ENGINE BRAKE OR EQUAL			\$	_____
	TRANSMISSION, ALLISON 1460 4500 RDS 6 SPEED AUTOMATIC/ GEAR RATION 72 MPH			\$	_____
	FRAME, RMB'S MIN 3,500,000			\$	_____
	FUEL TANK, TWO (2) 50 GALLON MIN W WITH ALUMINUM STEP ..			\$	_____
	SUSPENSION, FRONT 16000# ..			\$	_____
	SUSPENSION, WALKING BEAM, REAR 44000#			\$	_____
	SPRING, WALKING BEAM HENDRICKSON SUSPENSION 40,000#			\$	_____
	REAR TIRES ON/OFF ROAD			\$	_____
	AIR CONDITIONING WITH CAB INSULATION PACKAGE			\$	_____
	LONG LIFE COOLANT WITH PREMIUM HOSES			\$	_____
	OIL FILLED FRONT HUBS			\$	_____
	TINTED GLASS			\$	_____
	WIPER, INTERMITTENT			\$	_____
	ENGINE, ALARM SYSTEM FOR LOW- OIL/HIGH-WATER			\$	_____
	HORN, AIR			\$	_____
	BRAKES, AIR FULL (ABS)			\$	_____
	BRAKES, AIR COMPRESSOR 13.2 CFM MIN.			\$	_____
	BRAKES, AIR DRYER			\$	_____
	BRAKES, MOISTURE EJECTOR ..			\$	_____
	BRAKES, AUTO SLACK ADJUSTER ALL WHEEL			\$	_____
	BRAKES, DUST SHIELDS			\$	_____
	BRAKES, RAISED OR REVERSED BRAKE CHAMBERS			\$	_____
	WIRING CONNECTION FOR BODIES			\$	_____

PAGE TOTAL

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>* VENDORS MUST ENTER SOMETHING FOR EACH OPTION ON THIS LINE. IF THERE IS NO CHARGE FOR THIS OPTION, VENDORS MUST ENTER "0", "NC", "INCL" OR SOME OTHER SIMILAR INDICATOR. THESE OPTIONS MUST BE TOTALED AND THE TOTAL FIGURE ENTERED IN THE UNIT PRICE COLUMN FOR THIS LINE. THE UNIT PRICE ENTERED IN THE UNIT PRICE COLUMN WILL GOVERN IN THE EVENT OF A DISCREPANCY AND THE INDIVIDUAL OPTION PRICING WILL BE ADJUSTED.</p> <p>VENDORS MUST BE ABLE TO SUPPLY ALL OF THE ABOVE OPTIONS OR THE BID WILL BE REJECTED FOR THIS GROUP.</p>					
00027	COMMODITY CODE: 070-51-086682 OPTIONS NOT LISTED, TRUCK/TRACTOR CHASSIS, 56,000 GVWR & UP: TO BE BILLED AT DEALER INVOICE PRICING	1	LT		
<p>* VENDORS NEED NOT ENTER ANYTHING IN THE UNIT PRICE COLUMN FOR THIS LINE</p>					
----- ---END GROUPING LINES: 00025 - 00027 -----				----- GRP TOTAL	
----- --- BEGIN GROUPING LINES: 00028 -----				-----	
00028	COMMODITY CODE: 070-51-087312 TANDEM AXLE DUMP, NEWEST LATEST MODEL, AS PER "ROG005" SPECIFICATIONS: MFR: _____ MODEL: _____	1	EA		
00029	COMMODITY CODE: 070-51-087338 OPTION, TANDEM AXLE DUMP, AS FOLLOWS: PUSHER AXLE, AIRLIFT UP AND DOWN, SILENT DRIVE (OR EQUAL) W/ CAB, CONTROLS 20,000 LBS. CAPACITY W/8.25 X 22./5 DIS HUB PILOTED RIMS (NO TIRES).	1	EA		
00030	COMMODITY CODE: 070-51-087339 OPTIONS NOT LISTED, TANDEM AXLE DUMP: TO BE BILLED AT DEALER INVOICE PRICING	1	LT		
<p>* VENDORS NEED NOT ENTER ANYTHING IN THE UNIT PRICE COLUMN FOR THIS LINE</p>					
----- ---END GROUPING LINES: 00028 - 00030 -----				----- GRP TOTAL	
PAGE TOTAL					
BID TOTAL					